

2019 Attestation Schedule Table

Paragraph 1		Paragraph 2			
Requests Received & Processed FROM	TO	Reports Received During	Payment Month	Reports Received Date	Certification Due to CMS
4/6/2019	5/10/2019	May-19	June-19	5/24/2019	7/8/2019
5/11/2019	6/7/2019	June-19	July-19	6/21/2019	8/5/2019
6/8/2019	7/5/2019	July-19	August-19	7/24/2019	9/7/2019